

**EXHIBIT B**

Invoices



McCarter & English, LLP  
Four Gateway Center  
100 Mulberry Street  
Newark, NJ 07102  
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Fax 973.624.7070  
www.mccarter.com  
Tax I.D. # 22-1534652

**Electronic Payment Instructions**

Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
Please reference Invoice Number

April 21, 2022  
Invoice 8442444

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

FEES - HOLDBACK.....(20.00%) ..... \$10,178.12  
FEES - LTL MANAGEMENT LLC .....(80.00%) ..... \$40,712.48  
COSTS - LTL MANAGEMENT LLC .....(100.00%) ..... \$12.81

**Professional Services Recorded Through 03/31/2022**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>ATTY</b>	<b>HOURS</b>	<b>TASK CODE</b>	<b>ACT CODE</b>
03/01/22	Review of bankruptcy documents with respect to insurance coverage issues.	04585/BDK	0.80	B120	A104
03/01/22	Study and evaluation of various filings in connection with preliminary injunction and impact on insurance-related matters.	00038/TWL	0.70	B120	A104
03/02/22	Drafting interim fee application and review of case materials re: same.	04585/BDK	2.80	B160	A103
03/02/22	Communicated with Brett Kahn regarding status of insurance-related	00038/TWL	0.50	B120	A105

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
	hearing and preparation of responses to insurer filings.				
03/02/22	Continued review and analysis of various insurance-related filings.	00038/TWL	0.60	B120	A104
03/02/22	Commenced preparation of monthly fee statement.	00038/TWL	0.70	B160	A103
03/03/22	Consider potential responses to motion to lift stay for insurance coverage action, including discussion points for meet and confer.	05827/JOF	0.30	B120	A104
03/03/22	Analysis of bankruptcy filings with respect to insurance issues.	04585/BDK	1.90	B120	A104
03/03/22	Conferred with Brett Kahn concerning preparation for client call on insurance-related issues and status of case.	00038/TWL	0.70	B120	A105
03/03/22	Communicated with I. Perez and J. Pacelli regarding finalization and filing of fee statements.	00038/TWL	0.80	B160	A107
03/03/22	Communicated with J. Kim and D. Prieto concerning responses to insurance-related filings in bankruptcy proceedings and related strategy.	00038/TWL	0.70	B120	A106
03/03/22	Continued review and analysis of insurance-related filings and case law in connection with preparation of responses thereto (0.6 hours); Continued preparation for call with J. Kim and D. Prieto concerning insurance strategy (0.5 hours).	00038/TWL	1.10	B120	A104
03/04/22	Confer with client and bankruptcy counsel response to lift stay motion for insurance coverage case (.5) and follow up with T. Ladd and B. Kahn regarding next steps (.5).	05827/JOF	1.00	B120	A106
03/04/22	Review of bankruptcy materials with respect to coverage issues.	04585/BDK	1.00	B120	A104

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/04/22	Call with client regarding strategy.	04585/BDK	0.50	B120	A106
03/04/22	Conferring with T. Ladd and J. Farina regarding strategy pertaining to coverage issues.	04585/BDK	0.40	B120	A105
03/04/22	Conferred with B. Kahn and J. Farina regarding preparation for and issues raised in conference call with J. Kim and D. Prieto regarding status of insurance-related filings.	00038/TWL	0.60	B120	A105
03/04/22	Prepared for and participated in conference call with J. Kim and D. Prieto regarding status of insurance-related filings and preparation of responses thereto.	00038/TWL	1.00	B120	A101
03/04/22	Continued preparation of monthly fee statement and interim fee application.	00038/TWL	0.70	B160	A103
03/07/22	Review and consideration of materials with respect to fee applications.	04585/BDK	0.40	B160	A104
03/07/22	Prepared, reviewed and revised potential stipulation regarding insurance-related filings in bankruptcy.	00038/TWL	1.00	B120	A103
03/07/22	Communicated with B. Kahn regarding insurance strategy and issues relating to insurance filings.	00038/TWL	0.50	B120	A105
03/08/22	Consider strategy for response to insurers' lift stay motions, and confer with T. Ladd and B. Kahn regarding same.	05827/JOF	0.30	B120	A104
03/08/22	Conferring with T. Ladd regarding strategy in relation to insurance coverage.	04585/BDK	0.40	B120	A106
03/08/22	Examination of law regarding stay issues in connection with coverage case.	04585/BDK	1.30	B120	A104

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/08/22	Communicated with D. Prieto regarding status of insurance-related issues in bankruptcy proceedings.	00038/TWL	0.40	B120	A108
03/08/22	Conferred with B. Kahn and J. Farina concerning status of case, preparation of insurance-related filings, and related case management issues.	00038/TWL	0.60	B120	A105
03/09/22	Consider potential responses to motion to lift stay for insurance coverage action.	05827/JOF	0.40	B120	A104
03/09/22	Analysis of case materials regarding stay issues relating to insurance coverage issues.	04585/BDK	2.80	B120	A104
03/09/22	Communicating with D. Prieto regarding coverage issues relating to stay.	04585/BDK	0.10	B120	A107
03/09/22	Communicating with D. Prieto regarding coverage issues relating to stay.	04585/BDK	0.10	B120	A107
03/09/22	Communicated with I. Perez regarding status of insurance issues in bankruptcy proceedings.	00038/TWL	0.40	B120	A107
03/09/22	Communicated with B. Kahn concerning review of insurance-related filings, impact of filings on coverage litigation and status of case.	00038/TWL	0.50	B120	A105
03/09/22	Study and evaluation of insurer pleadings and related filings in connection with responses to insurer motions.	00038/TWL	0.60	B120	A104
03/09/22	Study and evaluation of orders and related filing in connection with filing of fee applications.	00038/TWL	0.50	B160	A104
03/10/22	Evaluate lift stay motions and consider potential responses (.4), and separate discussions with bankruptcy counsel	05827/JOF	1.50	B120	A104

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
	regarding overall strategy (.6) and substance of potential objection (.5).				
03/10/22	Analysis of case materials with respect to stay of coverage case.	04585/BDK	2.70	B120	A104
03/10/22	Call with D. Prieto regarding stay issues.	04585/BDK	0.50	B120	A107
03/10/22	Call with A. Rush and I. Perez regarding stay issues.	04585/BDK	0.20	B120	A107
03/10/22	Prepared for and participated in conference call with D. Prieto regarding insurance strategy relating to responses to insurance-related filings (0.6 hours); Prepared for and participated in conference call with A. Rush and I. Perez regarding status of case and drafting of responses to insurance-related filings (0.8 hours).	00038/TWL	1.40	B120	A101
03/10/22	Attended to revision and finalization of insurance-related filings.	00038/TWL	0.80	B120	A103
03/10/22	Conferred with B. Kahn and J. Farina concerning preparation, review and finalization of insurance-related filings.	00038/TWL	0.70	B120	A105
03/10/22	Attended to revision and finalization of fee statement and interim fee application and supporting documents.	00038/TWL	1.00	B160	A103
03/11/22	Consider potential lift stay stipulation, and confer with T. Ladd and B. Kahn regarding same.	05827/JOF	0.20	B120	A104
03/11/22	Drafting/revising interim fee application and review of case materials regarding same.	04585/BDK	0.60	B160	A103
03/11/22	Communicating with T. Ladd regarding fee applications.	04585/BDK	0.60	B160	A105

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/11/22	Analysis of underlying case materials with respect to coverage issues.	04585/BDK	1.80	B120	A104
03/11/22	Receipt, review and analysis of revised response to insurer filings in bankruptcy proceedings; Examination of law concerning same.	00038/TWL	1.00	B120	A104
03/11/22	Conferred with B. Kahn concerning insurance strategy and status of responses to insurance-related filings.	00038/TWL	0.60	B120	A105
03/11/22	Attended to finalization of interim fee application and related filings.	00038/TWL	0.80	B160	A103
03/14/22	Revise draft opposition to lift stay motions, and revise draft potential stipulation pertaining to same.	05827/JOF	2.70	B120	A103
03/14/22	Reviewing/revising interim fee application.	04585/BDK	0.50	B120	A104
03/14/22	Drafting potential stipulation pertaining to lift stay motion and consideration of case materials regarding same.	04585/BDK	2.00	B120	A103
03/14/22	Drafting/revising brief in relation to stay and coverage issues.	04585/BDK	2.40	B120	A103
03/14/22	Examination of law regarding issues relating to stay.	04585/BDK	1.70	B120	A104
03/14/22	Conferring with T. Ladd and J. Farina regarding issues relating to stay.	04585/BDK	0.50	B120	A105
03/14/22	Reviewed, revised and attended to finalization of responses and filings in response to insurance related filings in bankruptcy proceedings.	00038/TWL	2.80	B120	A103
03/14/22	Conferred with D. Prieto, A. Rush, B. Kahn and J. Farina regarding preparation, finalization and service of various insurance-related filings.	00038/TWL	1.40	B120	A108

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/15/22	Revise draft opposition to lift stay motions for insurance coverage action, and emails with bankruptcy counsel regarding next steps pertaining to same.	05827/JOF	0.90	B120	A103
03/15/22	Drafting/revising brief in relation to stay.	04585/BDK	1.90	B120	A103
03/15/22	Further examination of law regarding issues relating to stay.	04585/BDK	1.10	B120	A104
03/15/22	Attended to revision and finalization of objections to insurer filings; Examination of law concerning same; Receipt, review and analysis of revised filings as they relate to insurance issues.	00038/TWL	1.80	B120	A103
03/15/22	Conferred with A. Rush regarding revisions to responses to insurer filings and related case strategy.	00038/TWL	0.60	B120	A108
03/15/22	Conferred with B. Kahn and J. Farina concerning revisions to objections to insurer filings and status of case relating to insurance issues.	00038/TWL	0.80	B120	A105
03/16/22	Receipt, review and analysis of various filings in bankruptcy proceedings in connection with insurance-related issues.	00038/TWL	0.80	B120	A104
03/21/22	Receipt, review and analysis of various filings in bankruptcy proceedings relating to insurance issues.	00038/TWL	0.80	B120	A104
03/22/22	Review and consideration of bankruptcy materials with respect to coverage issues.	04585/BDK	2.10	B120	A104
03/22/22	Attended to review and revision of monthly fee statement.	00038/TWL	0.60	B160	A103
03/23/22	Receipt, review and analysis of various filings in bankruptcy	00038/TWL	0.70	B120	A104

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
	proceedings regarding insurance-related issues.				
03/24/22	Drafting/revising fee application.	04585/BDK	0.40	B160	A103
03/24/22	Continued review and analysis of various filings in connection to insurer filings and preparation of responses thereto.	00038/TWL	0.50	B120	A104
03/25/22	Analysis of bankruptcy documents with respect to coverage issues.	04585/BDK	1.20	B120	A104
03/25/22	Receipt, review and analysis of supplemental insurer filings in bankruptcy proceedings; Examination of law concerning same.	00038/TWL	1.00	B120	A104
03/25/22	Communicated with B. Kahn and J. Farina regarding review of supplemental insurer filings and related strategy.	00038/TWL	0.60	B160	A105
03/25/22	Communicated with D. Prieto regarding review of insurer filings and status of hearing.	00038/TWL	0.40	B120	A108
03/28/22	Review and comment on insurer reply briefs regarding lifting stay for insurance coverage litigation, prepare comments for bankruptcy counsel, and confer with B. Kahn and T. Ladd regarding same.	05827/JOF	1.90	B120	A104
03/28/22	Analysis of bankruptcy case materials with respect to coverage issues.	04585/BDK	4.20	B120	A104
03/28/22	Communicating with T. Ladd regarding coverage issues relating to stay.	04585/BDK	0.50	B120	A105
03/28/22	Communicated with D. Prieto, A. Rush and I. Perez regarding review of insurer filings, preparation for hearing on insurance-related issues and related strategy.	00038/TWL	0.60	B120	A108

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/28/22	Communicated with B. Kahn and J. Farina regarding issues for hearing on insurance-related issues, review of filings, and case strategy.	00038/TWL	0.80	B120	A105
03/28/22	Continued review and analysis of insurance-related filings (0.5 hours); Reviewed and revised memorandum regarding insurance-related filings (0.5 hours).	00038/TWL	1.00	B120	A104
03/28/22	Review/manage recent e-filings made by insurers.	00535/D-B	0.20	B120	A110
03/29/22	Call with I. Perez regarding coverage issues arising in bankruptcy.	04585/BDK	0.30	B120	A107
03/29/22	Conferred with A. Rush and I. Perez regarding preparation for insurer motions to lift stay.	00038/TWL	0.70	B120	A108
03/29/22	Conferred with B. Kahn and J. Farina regarding preparation for insurer motions to lift stay, review of recent insurance-related filings and status of case.	00038/TWL	0.70	B120	A105
03/29/22	Continued review and analysis of various filings in connection with insurer lift stay motions.	00038/TWL	0.80	B120	A104
03/29/22	Reviewed and revised monthly fee statement; Communicated with B. Kahn regarding same.	00038/TWL	0.60	B160	A103
03/30/22	Discuss bankruptcy court ruling regarding insurance coverage case with T. Ladd and B. Kahn, and plan next steps.	05827/JOF	0.50	B120	A104
03/30/22	Review of bankruptcy documents with respect to coverage issues and consideration of strategy regarding same.	04585/BDK	1.10	B120	A104

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/30/22	Analysis of case materials with respect to automatic stay and insurance coverage issues.	04585/BDK	1.00	B120	A104
03/30/22	Participated in court conference on insurer motions to lift stay.	00038/TWL	2.00	B120	A109
03/30/22	Conferred with B. Kahn regarding issues raised at court conference on insurer motions to lift stay.	00038/TWL	0.50	B120	A105
03/30/22	Attended to review, finalization and service of monthly fee statement.	00038/TWL	1.00	B160	A104
03/30/22	Review/manage recent e-filings by insurers.	00535/D-B	0.30	B120	A110
03/31/22	Receipt, review and analysis of insurer motion regarding mediation and related filings.	00038/TWL	0.80	B120	A104
03/31/22	Conferred with B. Kahn concerning review of and response to insurer motion regarding mediation.	00038/TWL	0.50	B120	A105
TOTAL HOURS:			91.70		

<b>TOTAL FEES</b> .....	\$50,890.60
<b>TOTAL DISBURSEMENTS</b> .....	<u>12.81</u>
<b>TOTAL DUE THIS INVOICE</b> .....	\$50,903.41

Invoice 8442444

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

			HOURS	RATE	VALUE
00038	Thomas W. Ladd	PARTNER	41.70	688.00	28,689.60
04585	Brett D. Kahn	PARTNER	39.80	446.00	17,750.80
05827	Jennifer O. Farina	PARTNER	9.70	446.00	4,326.20
00535	Deborah Brown	PARALEGAL	0.50	248.00	124.00
<b>ATTORNEY TOTALS:</b>			<b>91.70</b>		<b>50,890.60</b>

#### MULTIPAYOR BREAKDOWN

FEES - HOLDBACK.....	(20.00%) .....	\$10,178.12
FEES - LTL MANAGEMENT LLC .....	(80.00%) .....	\$40,712.48
COSTS - LTL MANAGEMENT LLC .....	(100.00%) .....	\$12.81

Invoice 8442444

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

DATE	DISBURSEMENTS	VALUE
03/04/2022	PHOTOCOPIES	0.35
03/04/2022	PHOTOCOPIES	0.07
03/07/2022	PHOTOCOPIES	0.35
03/07/2022	PHOTOCOPIES	0.35
03/08/2022	PHOTOCOPIES	0.07
03/08/2022	PHOTOCOPIES	0.07
03/09/2022	PHOTOCOPIES	0.07
03/09/2022	PHOTOCOPIES	0.07
03/09/2022	PHOTOCOPIES	0.07
03/09/2022	PHOTOCOPIES	0.07
03/09/2022	PHOTOCOPIES	0.07
03/09/2022	PHOTOCOPIES	0.07
03/10/2022	PHOTOCOPIES	2.45
03/10/2022	PHOTOCOPIES	0.07
03/10/2022	PHOTOCOPIES	0.07
03/10/2022	PHOTOCOPIES	0.07
03/10/2022	PHOTOCOPIES	0.07
03/10/2022	PHOTOCOPIES	0.28
03/10/2022	PHOTOCOPIES	0.35
03/10/2022	PHOTOCOPIES	0.14
03/10/2022	PHOTOCOPIES	0.07
03/10/2022	PHOTOCOPIES	0.35
03/10/2022	PHOTOCOPIES	0.35
03/10/2022	PHOTOCOPIES	0.35
03/10/2022	PHOTOCOPIES	0.07
03/10/2022	PHOTOCOPIES	0.07
03/11/2022	PHOTOCOPIES	0.14
03/11/2022	PHOTOCOPIES	0.07
03/14/2022	PHOTOCOPIES	0.07
03/14/2022	PHOTOCOPIES	0.07
03/22/2022	PHOTOCOPIES	0.63
03/22/2022	PHOTOCOPIES	0.07
03/22/2022	PHOTOCOPIES	0.07
03/23/2022	PHOTOCOPIES	0.07
03/23/2022	PHOTOCOPIES	2.24
03/23/2022	PHOTOCOPIES	0.07
03/24/2022	PHOTOCOPIES	0.07
03/24/2022	PHOTOCOPIES	2.24
03/25/2022	PHOTOCOPIES	0.07
03/25/2022	PHOTOCOPIES	0.28
03/31/2022	PHOTOCOPIES	0.07

136731 LTL MANAGEMENT LLC  
00001 INSURANCE COUNSELING

03/31/2022	PHOTOCOPIES	0.07	
03/31/2022	PHOTOCOPIES	0.07	
	Total For: PHOTOCOPIES		12.81

TOTAL DISBURSEMENTS ..... \$12.81



McCarter & English, LLP  
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Newark, NJ 07102  
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Tax I.D. # 22-1534652

**Electronic Payment Instructions**

Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
Please reference Invoice Number

April 21, 2022  
Invoice 8442445

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(67.00%) ..... \$51,436.70  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(33.00%) ..... \$25,334.50  
  
TOTAL DUE FOR LTL MANAGEMENT LLC (80%).....\$20,267.60

Professional Services Recorded Through 03/31/2022

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/01/22	Analysis of insurer productions with respect to coverage issues.	04585/BDK	1.70	B120	A104
03/01/22	Communicating with G. Bender regarding insurer documents and related coverage issues.	04585/BDK	0.30	B120	A105
03/01/22	Review and analyze insurer document productions regarding claims procedures	06220/GEB	3.10	B120	A104
03/01/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	4.60	B120	A104

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JLL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/01/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	3.20	B120	A104
03/02/22	Review documents in the Great Southwest Sentry document production for purposes of analyzing claims handling practices and save exhaustion and erosion information	06220/GEB	3.60	B120	A104
03/02/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	1.60	B120	A104
03/02/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	3.20	B120	A104
03/02/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	6.30	B120	A104
03/03/22	Conferring with G. Bender regarding insurance coverage issues relating to insurer documents.	04585/BDK	0.30	B120	A105
03/03/22	Analysis of insurer documents with respect to coverage issues.	04585/BDK	1.20	B120	A104
03/03/22	Conferring with T. Ladd regarding insurance coverage issues.	04585/BDK	0.50	B120	A105
03/03/22	Communicated with various insurers regarding status of coverage litigation and status of outstanding discovery.	00038/TWL	0.80	B120	A108
03/03/22	Communicated with B. Kahn and team regarding status of coverage litigation and review of insurer document productions.	00038/TWL	0.50	B120	A105
03/03/22	Review and analyze insurer document productions regarding claims procedures	06220/GEB	5.40	B120	A104

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/03/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	2.20	B120	A104
03/03/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	6.80	B120	A104
03/04/22	Analysis of insurer documents regarding coverage issues.	04585/BDK	1.00	B120	A104
03/04/22	Communicating with insurers regarding recent complaints.	04585/BDK	0.30	B120	A108
03/04/22	Review of underlying case materials with respect to insurance coverage issues.	04585/BDK	0.70	B120	A104
03/04/22	Conferred at length with B. Kahn, J. Farina and team regarding status of coverage litigation, review of insurer document productions and related discovery issues.	00038/TWL	1.00	B120	A105
03/04/22	Continued review and analysis of insurer document productions for relevance and responsiveness.	00038/TWL	0.70	B120	A104
03/04/22	Conferred with B. Kahn concerning status of coverage litigation and case strategy.	00038/TWL	0.50	B120	A105
03/04/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	2.50	B120	A104
03/04/22	Review correspondence from B. Kahn to insurers re plaintiff information.	06200/AGH	0.10	B120	A104
03/04/22	Review and analyze insurer document productions for relevance and responsiveness	06167/ADM	3.70	B120	A104
03/04/22	Review and analysis of insurer document production regarding claims	06224/DAS	6.60	B120	A104

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JLL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
	procedures and correlating complaints.				
03/05/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	4.30	B120	A104
03/06/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	1.80	B120	A104
03/07/22	Continued review and analysis of various insurer document productions for relevance and responsiveness.	00038/TWL	1.40	B120	A104
03/07/22	Communicated with insurers regarding status of coverage litigation.	00038/TWL	0.70	B120	A108
03/07/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints. Conferred with Michael Finkler as to assigned productions.	06224/DAS	5.00	B120	A104
03/08/22	Analysis of insurer documents with respect to coverage issues.	04585/BDK	1.80	B120	A104
03/08/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints. Conferred with Brett Kahn as to key documents.	06224/DAS	7.20	B120	A104
03/09/22	Analysis of insurer documents with respect to coverage issues.	04585/BDK	1.70	B120	A104
03/09/22	Review and analyze insurer document productions for relevance and responsiveness	06220/GEB	0.70	B120	A104
03/09/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	7.70	B120	A104

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/10/22	Review and analyze insurer document productions for relevance and responsiveness.	06167/ADM	3.10	B120	A104
03/10/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	8.20	B120	A104
03/11/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	7.60	B120	A104
03/13/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	4.60	B120	A104
03/14/22	Depositions chart/underlying case materials	04585/BDK	1.80	B120	A104
03/14/22	Receipt, review and analysis of various insurer documents in connection with insurer productions and availability of insurance proceeds.	00038/TWL	0.80	B120	A104
03/14/22	Work w. M. Finkler and A. Heckler to divide batches for review	06220/GEB	0.40	B120	A101
03/14/22	Develop strategy re review of insurer production for privilege and responsiveness.	06200/AGH	0.20	B120	A105
03/14/22	Review and analyze insurer document productions for relevance and responsiveness.	06224/DAS	8.40	B120	A104
03/15/22	Analysis of underlying trial materials with respect to insurance coverage issues.	04585/BDK	2.20	B120	A104
03/15/22	Review insurer production for responsiveness and privilege.	06200/AGH	3.90	B120	A104

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/15/22	Review and analyze insurer document productions for relevance and responsiveness.	06224/DAS	7.40	B120	A104
03/16/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	6.60	B120	A104
03/17/22	Review and analyze insurer document productions for relevance and responsiveness.	06224/DAS	4.70	B120	A104
03/18/22	Review and analysis of insurer document production regarding claims procedures and correlating complaints.	06224/DAS	5.60	B120	A104
03/19/22	Review and analyze insurer document productions regarding claims procedures	06224/DAS	1.70	B120	A104
03/20/22	Review and analyze insurer document productions regarding claims procedures	06224/DAS	3.80	B120	A104
03/21/22	Analysis of underlying case materials with respect to coverage issues.	04585/BDK	2.50	B120	A104
03/21/22	Communicated with insurers regarding status of New Jersey coverage action and timetable for same.	00038/TWL	0.70	B120	A108
03/21/22	Conferred with B. Kahn and J. Farina concerning status of document review, outstanding insurer inquiries and status of case.	00038/TWL	0.50	B120	A105
03/21/22	Review and analyze insurer document productions regarding claims procedures	06224/DAS	6.10	B120	A104
03/22/22	Review and analyze insurer document productions for relevance and responsiveness.	06224/DAS	2.90	B120	A104

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
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DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/23/22	Analysis of insurer documents with respect to coverage issues.	04585/BDK	1.40	B120	A104
03/23/22	Review and analyze insurer document productions for relevance and responsiveness.	06224/DAS	5.40	B120	A104
03/24/22	Confer with B. Kahn and G. Lynott to respond to questions regarding documents for potential production and preparation for potential recommencement of discovery.	05827/JOF	1.10	B120	A104
03/24/22	Analysis of underlying case materials with respect to discovery issues.	04585/BDK	1.90	B120	A104
03/24/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	3.20	B120	A104
03/24/22	Review and analysis of insurer production for relevance and responsiveness.	06200/AGH	1.10	B120	A104
03/24/22	Review and analyze insurer document productions regarding claims procedures	06224/DAS	1.90	B120	A104
03/26/22	Review and analyze insurer document productions regarding claims procedures	06224/DAS	1.10	B120	A104
03/27/22	Review and analyze insurer document productions regarding claims procedures.	06224/DAS	3.00	B120	A104
03/28/22	Prepared for and participated in conference call with consultant regarding status of New Jersey coverage litigation and related strategy.	00038/TWL	0.60	B120	A101
03/28/22	Conferred with B. Kahn regarding case strategy.	00038/TWL	0.50	B120	A105

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JUL2021019364

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/28/22	Review and analyze insurer document productions regarding claims procedures.	06224/DAS	1.60	B120	A104
03/30/22	Analysis of case materials with respect to coverage issues.	04585/BDK	2.60	B120	A104
03/30/22	Review correspondence to insurers re updated claimant charts.	06200/AGH	0.10	B120	A104
03/31/22	Analysis of insurer documents with respect to coverage issues.	04585/BDK	1.30	B120	A104
03/31/22	Review and analysis of insurer production for responsiveness and privilege.	06200/AGH	2.90	B120	A104
03/31/22	Review and analyze insurer document productions regarding claims procedures	06224/DAS	2.70	B120	A104
TOTAL HOURS:			210.80		

TOTAL FEES.....	\$76,771.20
TOTAL DISBURSEMENTS.....	<u>0.00</u>
TOTAL DUE THIS INVOICE .....	\$76,771.20

Invoice 8442445

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
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			HOURS	RATE	VALUE
00038	Thomas W. Ladd	PARTNER	8.70	688.00	5,985.60
04585	Brett D. Kahn	PARTNER	23.20	446.00	10,347.20
05827	Jennifer O. Farina	PARTNER	1.10	446.00	490.60
06167	Ashley D. McWilliams	ASSOCIATE	14.60	303.00	4,423.80
06200	Andrew G. Heckler	ASSOCIATE	17.80	342.00	6,087.60
06220	Georgia Bender	ASSOCIATE	13.20	320.00	4,224.00
06224	Darren Smolarski	ASSOCIATE	132.20	342.00	45,212.40
<b>ATTORNEY TOTALS:</b>			<b>210.80</b>		<b>76,771.20</b>

#### MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....(67.00%) ..... \$51,436.70  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(33.00%) ..... \$25,334.50  
TOTAL DUE FOR LTL MANAGEMENT LLC (80%).....\$20,267.60

136731 LTL MANAGEMENT LLC  
00002 INSURANCE COVERAGE  
JYL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00



McCarter & English, LLP  
Four Gateway Center  
100 Mulberry Street  
Newark, NJ 07102  
Tel 973.622.4444  
Fax 973.624.7070  
www.mccarter.com  
Tax I.D. # 22-1534652

**Electronic Payment Instructions**

Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
Please reference Invoice Number

April 21, 2022  
Invoice 8442446

136731 LTL MANAGEMENT LLC  
00003 J&J GENERAL  
JJL2021019364

LTL MANAGEMENT LLC  
501 GEORGE STREET  
NEW BRUNSWICK, NJ 08933

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR JOHNSON & JOHNSON.....(50.00%) ..... \$5,120.60  
TOTAL DUE FOR LTL MANAGEMENT LLC.....(50.00%) ..... \$5,120.60  
  
TOTAL DUE FOR LTL MANAGEMENT LLC..... (80%).....\$4,096.48

**Professional Services Recorded Through 03/31/2022**

DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/01/22	Analysis of case materials with respect to coverage issues.	04585/BDK	2.10	B120	A104
03/04/22	Study and evaluation of underlying case documents and related correspondence in connection with production to insurers.	00038/TWL	0.50	B120	A104
03/04/22	Review and prepare monthly collection of talc complaints for production and access to insurers. Add information to discovery log.	00535/D-B	0.40	B120	A104

136731 LTL MANAGEMENT LLC  
00003 J&J GENERAL  
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DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/07/22	Review of insurer correspondence and consideration of same.	04585/BDK	0.50	B120	A104
03/07/22	Communicated with K. Lounsberry regarding collection of underlying case documents for production to insurers.	00038/TWL	0.60	B120	A108
03/07/22	Study and evaluation of various underlying case documents for production to insurers.	00038/TWL	0.70	B120	A104
03/07/22	Communicated with B. Kahn concerning production of documents to insurers.	00038/TWL	0.40	B120	A105
03/09/22	Review document productions to insurers for information on underlying case materials.	00535/D-B	0.30	B120	A104
03/10/22	Review chart of witness depositions. Review document productions to insurers for information re transcripts from underlying cases. Collect transcripts for production to insurers.	00535/D-B	6.00	B120	A104
03/11/22	Analysis of case materials for production to insurers.	04585/BDK	1.20	B120	A104
03/11/22	Continue review of witness depositions. Collect and review transcripts for production to insurers. Coordinate with co-counsel to obtain copies of transcripts.	00535/D-B	5.10	B120	A104
03/14/22	Conferred at length clients' counsel regarding production of documents to insurers.	00038/TWL	0.70	B120	A106
03/14/22	Study and evaluation of deposition testimony in connection with productions to insurers.	00038/TWL	0.80	B120	A104
03/14/22	Further review and collection of witness deposition transcripts; prepare for production to insurers.	00535/D-B	4.50	B120	A104

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136731 LTL MANAGEMENT LLC  
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DATE	DESCRIPTION	ATTY	HOURS	TASK CODE	ACT CODE
03/15/22	Continue review of witness deposition transcripts; draft letter to insurers; prepare for production.	00535/D-B	3.00	B120	A104
03/16/22	Review of witness deposition transcripts; prepare for production to insurers.	00535/D-B	1.30	B120	A104
03/29/22	Analysis of case materials with respect to coverage issues.	04585/BDK	0.60	B120	A104
03/30/22	Review of underlying case materials for production to insurers.	04585/BDK	1.40	B120	A104
TOTAL HOURS:			30.10		

<b>TOTAL FEES</b> .....	\$10,241.20
<b>TOTAL DISBURSEMENTS</b> .....	<u>0.00</u>
<b>TOTAL DUE THIS INVOICE</b> .....	\$10,241.20

			HOURS	RATE VALUE	
00038	Thomas W. Ladd	PARTNER	3.70	688.00	2,545.60
04585	Brett D. Kahn	PARTNER	5.80	446.00	2,586.80
00535	Deborah Brown	PARALEGAL	20.60	248.00	5,108.80
<b>ATTORNEY TOTALS:</b>			<b>30.10</b>	<b>10,241.20</b>	

136731 LTL MANAGEMENT LLC  
00003 J&J GENERAL  
JJL2021019364

MULTIPAYOR BREAKDOWN

TOTAL DUE FOR JOHNSON & JOHNSON.....	(50.00%) .....	\$5,120.60
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(50.00%) .....	\$5,120.60
TOTAL DUE FOR LTL MANAGEMENT LLC.....	(80%).....	\$4,096.48

136731 LTL MANAGEMENT LLC  
00003 J&J GENERAL  
JYL2021019364

DATE	DISBURSEMENTS	VALUE
TOTAL DISBURSEMENTS .....		\$0.00